## International Fuel Tax Agreement (IFTA) U.S./Canada Exchange Rate 1,2231 - 0,8176 4th Quarter 2017 FINAL Fuel Tax Rates

U.S. \$0.5412 \$0.6654 \$0.4023 \$0.4023 \$0.4023 \$0.4023 \$0.4020 \$0.1170 \$0.1770 \$0.1770 \$0.10170 \$0.4023 \$0.4088	@ C. C#CC	A C.	S. C. C. C. C. C. C. C. C. C.	2000	2000	200700	UCE 1 12 80	9 0 1000	0CC 1 0 4	\$ 0 2400	\$0.2400	\$ 0.2400	C C	MAGGACHOURING
Gasoline   Diese   Gasoline   Propane   LNG   CNG   Ethanol   Medbanol   E-35   M-85   A55	© 0.0 12.0 E	2225	\$ 0.3380	\$ 0.3380	\$ 0.3380	\$ 0.3380	\$ 0.3380	\$ 0.3380	\$ 0.3380	\$ 0.3380	\$ 0.3455	\$ 0.3380	U.S.	VAR CHARCE
Gasoline   Dissel   Gasoline   Proprint   LNG   CNG   Ethanol   Methanol   E-85   M-85   A55	\$0.3120	59	69	\$	\$ 0.1470	\$ 0.1980	\$ 0.3073	\$ 0.1780	\$ 0.2190	5	\$0.3120	*-	0.0	MANDO AND
Gesciline   Diesel   Gesciline   Gescili	\$ 0.2000	\$ 0.2000	\$ 0.2000	\$ 0.2000	\$ 0.2000	\$ 0.2000	\$ 0.2000	\$ 0.2000	\$ 0.1460	\$ 0.2000	\$0.2000	0.2000	5 0	MAINE #6
Gasoline   Diesel   Gasoline   Diesel   Gasoline   Propane   LNG   CNG   Ethanol   Methanol   E-85   M-85	\$ 0.1020	\$ 0.1020	\$ 0.0440	\$ 0.0440	\$ 0.0440	\$ 0.0440	\$ 0.1020	\$ U.1UZU	\$ U.U44U	9 0.0440	9 6 0 0 0 0 0 0	0.000		OHISIANA #22
Gasciline   Dissel   Gasciline	\$ 0.2160	\$ 0.2160	\$ 0.2460	\$ 0.2460	\$ 0.2460	\$ 0.2460	0012.00	90.2.00	\$ 0.2400	4 0.4400	001100	\$ D DAAD		KENTUCKY Surcha
Charles   Child   Ch	\$ 0.2600	\$ 0.2600	\$ 0.2400	\$ 0.1700	\$ U.25UU	\$ 0.2400	0042.00	9 0 24 000	40.2400	CSPC US	\$0.2160	\$ 0.2460	US	KENTUCKY
BERTYA#15   U.S. \$0.6571	\$ 0.2950	\$ 0.3050	\$ 0.3050	0.082.0 \$	\$ 0.5050 0.5000	90000	60.0100	80.020	\$ 0.000 0.000	\$ 0.2400	\$ 0.2600	\$ 0.2400	U.S.	KANSAS
Chamber 2417   Cascoline   Diesel   Gascolno   Propane   LNG   CNG   Ethanol   Medianol   E-85   M-85   A55	\$ -	001708	\$ 0.2100	902200	90.000	800000	\$ 0 3400	\$ 0.3050	\$ 0.3000	\$ 0.2900	\$ 0.3250	\$ 0.3050	U.S.	IOWA #27
Deett   A#16   Dissal   Gasoline   Dissal   Gasoline   Dissal   Casa   Dissal   Dissal   Casa   Dissal	\$ 0.4700	\$ 0.2500	\$0.200	9002.00	9003400	\$ 0.2500		\$	\$ 0.4700	\$ 0.2100	\$-	\$ 0.2100	U.S.	INDIANA SurChg
Gasoline   Diesel   Gasoline	\$ 0.3340	\$ 0.30/0	\$ 0.000	9 0 0000	# 0.007 0	\$0.0000	\$ 0 4700	\$ 0 4700	8	\$ 0.2600	\$ 0.4700	\$ 0.2600	U.S.	NDIANA
Charlet 2477   Casoline   Diessi   Gasoline   Propans   LNG   CNG   Ethanol   Methanol   E-85   M-85   A55	0.000	60.000	\$0.3070	\$ 0.3070	\$ 0.3070	\$ 0.3070	\$ 0.2910	\$ 0.3350	\$ 0.3530	\$ 0.3070	\$ 0.3340	\$ 0.3070	U.S.	ILLINOIS #28
Charlet Ant   Casoline   Diese   Gasoline   CNG   Ethanol   Methanol   CRG   Cr	\$ U.Z94U	90220	\$ 0.2000	8 0000	9	\$	\$ 0.3200	\$ 0.3490	\$ 0.2320	69 1	\$ 0.3200	69	U.S.	DAHO #7
Charles April   Casoline   Diesel   Casoline   Diesel   Casoline   Diesel   Casoline	\$ 0.000/	00000	0030 03	0000 C	0284 0 \$	\$ 0.2630	\$ 0.2630	\$ 0.2630	\$ 0.2630	\$ 0.2630	\$ 0.2940	\$ 0.2630	U.S.	GEORGIA
Charles   Autor   Charles   Charle	0022.0	\$ 0.2200	\$ 0.24.00	40.00	9	64	\$-	69	€9	\$ 0.2987	\$ 0.3387	\$ 0.3400	U.S.	FLORIDA #19
Charles 2017   Charles	\$ 0.4170	0.0000	80000	00000	\$ 0.2300	\$ 0.2300	\$ 0.2200	\$ 0.2200	\$ 0.2200	\$ 0.2300	\$ 0.2200	\$ 0.2300	U.S.	DELAWARE
Charles 2011   Gasoline   Diesel   Gasoline   Propaine   LNG   CNG   Ethanol   Medhanol   E-85   M-85   A85	00000	0022.00	003500	\$0.0500	\$ 0.2500	\$ 0.2500	\$ 0.2600	\$ 0.2600	\$ 0.2600	\$ 0.2500		\$ 0.2500	U.S.	CONNECTICUT #16
Charles   Casoline   Diesel   Gasoline   Diesel   Gasoline   Diesel   Gasoline   Diesel   Gasoline   CNG   Ethanol   Methanol   E-85   M-85   A55	2401.00	80.700	0.000	\$ 0 0000	\$ 0.2200	\$ 0.2200	\$ 0.1200	\$ 0.0800	\$ 0.0900	\$ 0.2200		\$ 0.2200	U.S.	COLORADO
Colorina	00.000	0.0100	water wa	\$ 0 0001	\$ 0 0291	\$ 0.0291	\$ 0.0286	\$ 0.0329	\$ 0.0194	69 !	\$ 0.1842	ęņ	Can	13/1/2017
BERTIA#15   U.S. \$0.5412 \$0.5678 \$0.4023 \$0.3862 \$0.1170 \$0.1170 \$0.4023 \$0.4023 \$0.4023 \$0.4024 \$0.6551 \$0.1170 \$0.4023 \$0.	8 0 8700	\$ 0.5700		\$ 0.0900	\$ 0.0900	\$ 0.0900	\$ 0.0887	\$ 0,1017	\$ 0.0600	€9	\$ 0.5700	69	U.S.	CALIFORNIA #1
BERTIA#15   U.S. \$0.5412 \$0.5678 \$0.4023 \$0.3862 \$0.1170 \$0.1710 \$0.4023 \$0.4698 \$0.4698 \$0.4698 \$0.4698 \$0.4698 \$0.4648	\$ 0.3700	0.0300	@ 0,0000	4 6.0000	The state of the s			Control of the Contro						10/01/17 to 10/31/17
CANODIAN   CANODIAN   CASOIN	002700	\$ 0.2700 	\$ 0 000 0 \$	\$ 0 0000	\$ 0.0900	\$ 0.0900	\$ 0.0887	\$ 0.1017	\$ 0.0600	€9	\$ 0.3700	<b>€</b> A 1	U.S.	CALIFORNIA #1
Color   Colo	0002.0 &	96	\$ 0.3150	\$ 0.2150	\$0.2150	\$ 0.2150	\$ 0.0500	\$ 0.0500	\$ 0.1650	\$ 0.2150	\$ 0.2250	\$ 0.2150	U.S.	ARKANSAS
Dissel   D	\$ 0.7500	e 0. 1000	\$0.1000	\$ 0.1800	5	\$	65	69	s,	\$ 0.1800	\$ 0.2600	\$ 0.1800	U.S.	ARIZONA #8
Diesel   D	9 0.4042	0.404.0	2404.0	\$ 0 1800	\$ 0 1800	\$ 0.1800	69	69		\$ 0.1800	\$ 0.1900	\$ 0.1800	U.S.	ALABAMA
BERTA #15   U.S. \$0.5412   \$0.5678   \$0.4023   \$0.3862   \$0.1170   \$0.1170   \$0.4023   \$0.4698   \$0.4230   \$0.4806   \$0.4332   \$0.7016   \$0.4551   \$0.2566   \$0.2567   \$0.1170   \$0.1170   \$0.4023   \$0.4698   \$0.4230   \$0.4806   \$0.4332   \$0.7016   \$0.4548   \$0.4777   \$0.6551   \$0.2766   \$0.2567   \$0.3095   \$0.3095   \$0.4023   \$0.4023   \$0.4332	1,970 e	1070.0	6 C. 204 -	\$0.020	\$ 0.8642	\$ 0.4640	\$	69		\$ 0,4642	\$ 0.4642	\$ 0.4642	U.S.	SASKATCHEWAN
Propane   LNG   CNG   Ethanol   Methanol   E-85   N-85   A55	\$ 0 CO.	90000	60 6044	\$0.6354	\$ 0.504.1	\$ 0.6251	S	\$	69	\$ 0.5941	\$ 0.6251	\$ 0.5941	U.S.	QUEBEC
U.S. \$0.5412 \$0.5678 \$0.4023 \$0.3862 \$0.1170 \$0.1764 \$0.4023 \$0.4023 \$0.4896 \$0.4230 \$0.4806 \$0.4032 \$0.7016 \$0.6551 \$0.2266 \$0.2507 \$0.1764 \$0.6551 \$0.0432 \$0.4332 \$0.4332 \$0.4332 \$0.4332 \$0.3862 \$0.3095 \$0.3095 \$0.4332	\$ 0.4426	\$ U.4549	\$ C.#.5#8	\$ 0.7070	A E		59	69	*	ଟେ	\$ 0.6251	\$ 0.4054	-	RINCE EDWARD ISLAND
U.S. \$0.5412 \$0.5678 \$0.4023 \$0.3862 \$0.1170 \$0.1764 \$0.4023 \$0.4023 \$0.4896 \$0.4230 \$0.4896 \$0.4032 \$0.7170 \$0.1764 \$0.6551 \$0.1770 \$0.4023 \$0.4023 \$0.4896 \$0.4230 \$0.4896 \$0.4230 \$0.4896 \$0.4332 \$0.4832 \$0.4332	\$ U.4766	200	9 6	\$0.48.40	ß				\$ 0.1331	\$ 0.4549	\$ 0,4426	\$ 0.4549	U.S.	ONTARIO #5
U.S. \$0.5412 \$0.5678 \$0.4023 \$0.3862 \$0.1170 \$0.1764 \$0.4023 \$0.4033 \$0.4898 \$0.4230 \$0.4896 \$0.7016 \$0.7016 \$0.2567		3	9	g	A	9			\$ 0.2167	\$ 0.4797	\$ 0.4766	\$ 0.4797	U.S.	NOVA SCOTIA
Machine   Diesel   Gasohol   Propane   LNG   CNG   Ethanol   Methanol   E-85   M-85   A55	8	9-	Φ,	6 -	€			-		***************************************			Can	12/1/2017
Harmon   H	Cardinana Cardonia		9	7	A	8	5/3	69	\$ 0.2167	8-	\$ 0.6654	\$ 0.6344	U.S.	NEWFOUNDLAND
U.S.         \$0.5412         \$0.5678         \$0.4023         \$0.2266         \$0.2266         \$0.2507         \$0.3095         \$0.4332         \$0.4332         \$0.4332         \$0.4332         \$0.4332         \$0.4332         \$0.4332         \$0.4332         \$0.4332         \$0.4634         \$0.4332         \$0.4634         \$0.4332         \$	-8	\$-	*	4	- 0	6	- 10	· ·	The state of the s	***************************************				10/01/17 to 11/30/17
U.S.         \$0.5412         \$0.7016         \$0.6551         \$0.2266         \$0.2266         \$0.3095         \$0.3095         \$0.4332         \$0.4332         \$0.4332         \$0.4332         \$0.4797         \$0.6654         \$0.4797         \$0.4797         \$0.4797         \$0.4797         \$0.4797         \$0.2773         \$0.6564         \$0.6564         \$0.4797         \$0.4797         \$0.4797         \$0.4797         \$0.2773         \$0.6564         \$0.6564         \$0.4797         \$0.4797         \$0.2773         \$0.6564         \$0.6564         \$0.4797         \$0.4797         \$0.2773         \$0.6564         \$0.6564         \$0.4797         \$0.6773         \$0.6664         \$0.6664         \$0.4797         \$0.6773         \$0.6664         \$0.6664         \$0.4797         \$0.6773         \$0.6664         \$0.6773         \$0.6767         \$0.6664         \$0.4797         \$0.6773         \$0.6767         \$0.6664         \$0.4797         \$0.6773         \$0.6767         \$0.6664         \$0.6773         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$0.6767         \$	\$ 0.6654	\$ 0.6654	\$ 0.5554	18/4/0	\$ U.0004	\$ 0,0004	\$ 0,000	\$ 0.000	\$ 0.2167	8	\$ 0.6654	\$ 0.7582	U.S.	NEWFOUNDLAND
U.S.         \$ 0.5412         \$ 0.551         \$ 0.7016         \$ 0.6551         \$ 0.2266         \$ 0.2266         \$ 0.3057         \$ 0.1764         \$ 0.6551         \$ 0.4332         \$ 0.4332         \$ 0.4332         \$ 0.0298         \$ 0.0298         \$ 0.3065         \$ 0.3065         \$ 0.4332         \$ 0.4332         \$ 0.4332         \$ 0.0298         \$ 0.3065         \$ 0.3065         \$ 0.4332         \$ 0.4332         \$ 0.4332         \$ 0.0298         \$ 0.3065         \$ 0.3065         \$ 0.4332         \$ 0.4332         \$ 0.4332         \$ 0.0298         \$ 0.3065         \$ 0.3065         \$ 0.4332         \$ 0.4332         \$ 0.4332         \$ 0.0298         \$ 0.3065         \$ 0.4332         \$ 0.4332         \$ 0.4332         \$ 0.0298         \$ 0.3065         \$ 0.3065         \$ 0.4332         \$ 0.4332         \$ 0.4332         \$ 0.0298         \$ 0.3065         \$ 0.4332         \$ 0.4332         \$ 0.4332         \$ 0.0298         \$ 0.3065         \$ 0.4332	\$ 0.4332	\$ 0.4332	\$ U.433Z	\$ 0.433Z	9 0 000	# 0.750K	\$ 0.0000	\$ 0.8854	\$ 0 2073	\$ 0.4797	\$ 0.6654	\$ 0.4797	U.S.	NEW BRUNSWICK
U.S. \$0.5412 \$0.5678 \$0.4023 \$0.3862 \$0.1170 \$0.1170 \$0.4023 \$0.4648 \$0.4230 \$0.4806 \$0.4648	\$ 0.7016	\$ 0.7016	\$ 0.1170	\$ 0.6551	\$0.1012	e 0 0000	e 0 3005	2002	\$ 0 0000	\$ 0.4332	\$ 0.4332	\$ 0.4332	U.S.	MANITOBA #18
Gasoline Diesel Gasohol Propane LNG CNG Ethanol Methanol E-85 M-85 A55	\$ 0.4023	\$ 0.4648	\$ 0.4806	\$ 0.4230	\$ 0.4080	900,7060	904784	203c 0 \$	82000	S O S555	\$ 0.7016	\$ 0.6551	U.S.	BRITISH COLUMBIA #14
Gasoline Diesel Gasohol Propane LNG CNG Ethanol Methanol E-85 M-85 A55	STATE OF THE PROPERTY OF THE P			9 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	# 0 A600	\$0 kg	\$0.1170	\$0.1170	\$ 0.3862	\$ 0.4023	\$ 0.5678	\$ 0.5412	U.S.	ALBERTA #15
	Biodiesel	A55	M-85	m-85	Methanol	Ethanol	CNG	LNG	Propane	Gasonoi	Diesel	Gasoline		CENTRALISMOS CONTRACTOR AND
	Andreas de la constante de la			****		***************************************				The second secon			-	Conference and an object of the conference of th

International Fuel Tax Agreement (IFTA)
U.S./Canada Exchange Rate 1.2231 - 0.8176
4th Quarter 2017 FINAL Fuel Tax Rates

\$ 0.3290		\$ 0.3290	\$ 0.3290	\$-	\$ 0.2400	\$ 0.2400	\$ 0.2400	\$ 0.2400	\$ 0.2400	\$ 0.2400	U.S.	WYOMING
		+	\$ 0.357U	0.000	\$ 0.2470		\$ 0.2260	\$ 0.3290	\$ 0.3290	\$ 0.3290	U.S.	WISCONSIN
marine.		-	\$ 0.4940	0.7200	\$ 0 3280	\$ 0 1500	\$ 0.1990	\$ 0.3570	\$ 0.3570	\$ 0.3570	U.S.	WEST VIRGINIA #23
w one		╁	\$ 0.070 00.070	00.01.00	80.00	4 0000	\$	\$ 0,4940	\$ 0.4940	\$ 0.4940	U.S.	WASHINGTON #11
-ļ		9 6	\$ 0. 1020	\$ 0.0750	\$ 0.0750	\$ 0 0850	\$ 0.0750	\$ 0.0750	\$ 0.0350	\$ 0.0750	U.S.	VIRGINIA SurChg #20
-	1 1	,	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	# D 1830	\$ 0 1800	\$ 0 1830	\$ 0.1620	\$ 0.1620	\$ 0.2020	\$ 0.1620	Ü.S.	VIRGINIA #20
8	100	10	\$ 0.4540	\$ U.L.O.	\$ 100	59	69	8 -	\$ 0.3100	-643 1	U.S.	VERMONT
milmon	0 0	_	# 0.N000	\$0.000 0.000 0.000	\$0.1450	\$ 0 1450	59	\$ 0.2940	\$ 0.2940	\$ 0.2940	U.S.	UTAH #21
~b~	513	-	2000	\$ 0 2000	\$ 0.1500	\$ 0.1500	6	\$ 0.2000	\$ 0.2000	\$ 0.2000	U.S.	TEXAS #13
mf.,		7	\$0.0400	\$ 0.2400	\$ 0.1600	\$ 0.1600	\$0.1700	\$ 0.2400	\$ 0.2100	\$ 0.2400	U.S.	ENNESSEE #9
n e	1	1	\$ -	S.	S.	\$ .	en '	ço	\$ 0.2800	69	U.S.	SOUTH DAKOTA
1	1 3	-ļ-	\$ 0.1800	\$ 0.1800	\$ 0.1800	\$ 0.1800	\$ 0.1800	\$ 0.1800	\$ 0.1800	\$ 0.1800	U.S.	SOUTH CAROLINA #24
	21:		\$ 0.3300	\$ 0.3300	es.	\$ 0.3300	\$ 0.3300	\$ 0.3300	\$ 0.3300	\$ 0.3300	U.S.	KHOUE ISLAND
-d-	4	\$	\$ 0.2920	\$ 0.3880	\$ 0.5820	\$ 0.6550	\$ 0.4290	\$ 0.5820	\$ 0.7470	\$ 0.5820	U.S.	TENNUYLVANIA #4
-	1	4	\$-	\$	6/9	69	69	\$:	\$-	- Same	C.S.	OKTGON
5	2	65	\$ 0.1600	\$ 0.1600	\$ 0.0500	\$ 0.0500	\$ 0.1600	\$ 0.1600	\$ 0.1300	\$ 0.1600	U.S.	ONLAHOMA
5	8	\$	\$ 0.2800	\$ 0.2800	69	\$ 0.2800	\$ 0.2800	\$ 0.2800	\$ 0.2800	\$ 0.2800	U.S.	OHO
	1		60	69	\$ 0.2300	69	\$ 0.2300	\$ 0.2300	\$ 0.2300	\$ 0.2300	C.V.	NOX IT DAKOIA
	3	55	\$ 0.3430	\$ 0.3430	\$ 0.3430	\$ 0.3430	\$ 0.3430	\$ 0.3430	\$ 0.3430	\$ 0.3430	U.S.	NORTH CAROLINA #26
\$ 0.3840	١,	1	\$ 0.3840	\$ 0.3840	6A '	69	\$ 0.2220	\$ 0.3840	\$ 0.3785	\$ 0.3840	U.S.	NUA ACXX #1%
-	, 1	s	69	69	€/9 1	€β	\$	6/3	\$0.2100	*	0.0	ALL MANAGES
69	31	\$ 0.3710	\$ 0,3710	\$0.3710	663 !	€.	\$ 0.3225	\$ 0.3710	\$ 0.4420	\$ 0.3710	50	NEW SERVED
1	1 90		\$-	69	\$ 0.2220	\$ 0.2220	\$ 0.2220	69	\$ 0.2220		10.0	אניא אניים אוליים
and a	3	-	\$ 0.2300	\$ 0.2300	\$0.2100	\$ 0.2700	\$ 0.2200	\$ 0.2300	\$ 0.2700	\$ 0.2300	C.S.	NEVAUA
s	31	8	\$ 0.2700	\$ 0.2700	\$ 0.2700	\$ 0.2700	\$ 0.2700	\$ 0.2700	\$ 0.2700	\$ 0.2700	U.S.	NEBRASKA
+	1	8	S	69	\$ 0.0700	69	\$ 0.0518	69 1	\$ 0.2925		0.0	OI # WAIN INDIA
m	20	\$ 0.1700	S	\$ 0.1700	\$ 0.0500	\$ 0.0500	\$ 0.1700	\$ 0.1700	\$ 0.1700	\$ 0.1700	0.0	MONTANA #55
0 \$ 0.1800	80		\$ 0.1800	\$ 0.1800	\$ 0.2280	\$ 0.1800	\$ 0.1700	\$ U. 7800	\$ 0.1800	\$ 0.1000		MIDDO IDI #3
59	202	\$ 0.2025	\$ 0.2850	\$ 0.2850	\$ 0.2850	\$ 0.1710	\$0.2135	0.285.0	00000	40000		MISSISSIDDI #3
\$ 0.3910	0.3910	69	\$ 0.3910	\$ 0.3910	\$ 0.3910	\$ 0.4120	\$ 0.4120	\$ 0.3570	\$0.4120	900000		MINNESOTA #17
	-					- Commission Commissio		2000	90 6400	9010010		NIOHIZAN
M-85	8	E-85	Methanol	Ethanol	CNG	LXG	Propane	Gasohol	Diesei	Gasoline		TO THE PROPERTY OF THE PROPERT
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SEE CURRENT FOOTNOTES ON THE IFTA CLEARING HOUSE AND OTHER INFORMATION ON ALL JURISDICTIONS

ifta.org/taxmatrix2/choose tables2.php

NORTH DAKOTA DEPARTMENT OF TRANSPORTATION MOTOR VEHICLE DIVISION - MOTOR CARRIER SECTION/IFTA 608 East Boulevard Ave, Bismarck, North Dakota 5 8 5 0 5 Phone (701) 328-2928

Enclosed is the 4th Quarter 2017 Tax Return form. The 4th Quarter 2017 includes the months of October, November and December 2017. See reverse side for instructions.

Your fuel summary must be completed and the IFTA quarterly must be signed. An incomplete fuel summary and/or unsigned IFTA quarterly will be returned to you.

The due date on the 4<sup>th</sup> quarter 2017 tax return is January 31, 2018 <u>Tax returns need to be postmarked no later than January 31, 2018, are subject to a penalty of \$50 (or 10 percent of net tax due (column 9), whichever is greater) and interest.</u>

Exempt miles or gallons have not been allowed in North Dakota since July 1, 1999. Any fuel placed in an IFTA-LICENSED vehicle must be tax paid. Refunds will not be given by the North Dakota Tax Department for off-road usage.

NO OPERATIONS FOR THIS QUARTER OR LEASED ON WITH ANOTHER COMPANY: You are still responsible for sending in the Tax Return form by the due date. If you are no longer in business and wish to cancel your IFTA, you must file the quarterly and indicate to cancel.

<u>ALTERNATIVE FUEL TYPES:</u> If your vehicle operates in other jurisdictions using alternative fuel of LNG, Ethanol, Methanol, E-85, M-85, A55, please contact our office for those specific tax rates.

<u>JURISDICTIONAL FOOTNOTES & IMPORTANT NOTICES</u>: View this information and important notices on the IFTA website at <u>ifta.org/taxmatrix2/choose tables2.php</u>.

<u>U.S. / CANADIAN EXCHANGE RATE</u>: This exchange rate changes once every three months. It is automatically built into ten Canadian provinces' tax rates. If you are interested in knowing what the exchange rate is for a given quarter, refer to the IFTA website at <u>ifta.org/taxmatrix2/choose tables2.php</u> and select the appropriate quarter.

## **INSTRUCTIONS**

## Section C: Fuel Summary

each fuel type.

Enter miles and gallons in whole numbers. Example: 12.4 enter as 12, 12.5 enter as 13. Enter total miles traveled in all jurisdictions for all IFTA qualified and decaled vehicles. Enter total gallons placed into all IFTA qualified and decaled vehicles. Calculate the Average fleet MPG by dividing the total miles by the total gallons and using a two decimal point figure. Example: 5.0356 rounds to 5.04. Calculate MPG separately for

Enter information in each column by jurisdiction traveled.

- 1. Jurs Enter jurisdiction (state or province) abbreviations
- 2. Fuel Type Enter fuel type abbreviation; refer to above listing
- 3. Total Miles Enter total miles traveled in each jurisdiction
- 4. Taxable Miles Enter total miles traveled in each jurisdiction; column 3 & 4 will be the same
- 5. Taxable Gallons Divide column 3 by the average MPG. Enter taxable gallons
- 6. Tax Paid Gallons Enter tax paid gallons purchased in each jurisdiction and placed in your IFTA qualified and decaled vehicle.
- 7. Net Taxable Gallons Subtract column 6 from column 5. If column 6 is more than column 5, this is a credit. Enter this credit on the return with a parenthesis () around it.
- 8. Tax Rate Enter the tax rate for each jurisdiction you are reporting travel. Refer to the Tax Rate Schedule received with your return.
- 9. Tax/Credit Due Multiply column 7 by column 8. If this is a credit, enter the amount with parenthesis around it.
- 10. Interest Due Enter interest due for each IFTA jurisdiction on late returns only. Multiply the tax due amount from each column by .0042.
- 11. Total Tax Due Add columns 9 and 10 and enter amount.
- 12. Enter the net difference in box 13. If report is late, apply the penalty charge of \$50 or 10% of net taxes, whichever is greater.